

KY UNDERGROUND STORAGE TANK BRANCH

PETROLEUM STORAGE TANK ENVIRONMENTAL ASSURANCE FUND

AGENDA FOR THE WEEK OF: 04/01/2010

INITIAL CLAIM PAYMENTS (FRA)

1	Shelby Industries Inc/Peer Station #19, Facility ID#5509100 Pulaski County (Somerset), Application #101381, C of E #0000096 Claim #31	\$2,770.02
2	Maze's Inc/Cave Run Food Mart, Facility ID#5555006 Bath County (Salt Lick), Application #102841, C of E #0060011 Claim #22	\$28,981.86
3	Caldwell County Board of Education/Caldwell Board of Education Bus Garage, Facility ID#5114 Caldwell County (Princeton), Application #102866, C of E #0170009 Claim #19	\$790.00
4	Hardin Grain Elevator/Hardin Grain Company, Facility ID#1510079 Marshall County (Hardin), Application #103389, C of E #0790027 Claim #5	\$23,377.87
5	Keystops Inc/Secats, Facility ID#1505062 Larue County (Hodgenville), Application #103534, C of E #1070001 Claim #34	\$430.00
6	John Roe/Roe's Grocery LLC, Facility ID#279068 Lewis County (Vanceburg), Application #105026, C of E #0680045 Claim #1	\$17,095.80
7	D & S Stop & Shop, Inc/D & S Stop & Shop, Inc, Facility ID#1556035 Fleming County (Flemingsburg), Application #105212, C of E #0350005 Claim #1	\$326,632.96
TOTAL INITIAL CLAIM PAYMENTS FROM FRA		\$400,078.51

RECONSIDERATION OF PAYMENTS (FRA)

1.	Mac's Convenience Stores LLC/Bigfoot #77, Facility ID#6190056 Jefferson County, (Louisville) Application #101069, C of E #0000353 Claim #29.1	\$0.00
TOTAL RECONSIDERATIONS FROM FRA		\$0.00

INITIAL CLAIM PAYMENTS (PSTA)

1 . BP Products NA Inc/BP Oil #24306, Facility ID#9064051 Henderson County (Henderson), Application #100673, C of E #0000143 Claim #23	\$2,343.10
Claim #24	\$3,029.98
Claim #25	\$30,701.80
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	\$36,074.88
2 . Joyce E Reed/Four Season's Florist (Former Trapp Property), Facility ID#1002019 Campbell County (Alexandria), Application #100748, C of E #0190088 Claim #23	\$2,922.21
3 . Estate Of James F Davis S/A Jean Bretz&Jewell Bussell/Frankie's Place, Facility ID#1345091 Nicholas County (Carlisle), Application #101352, C of E #0910011 Claim #32	\$825.00
4 . Virginia Mitchell/Sue's Country Market, Facility ID#1883035 Fleming County (Flemingsburg), Application #101424, C of E #0350039 Claim #19	\$15,878.60
5 . O W Guess/Guess Citgo, Facility ID#0084070 Livingston County (Smithland), Application #102110, C of E #0700008 Claim #14	\$3,441.00
6 . Danny Spencer/Barren River Sports Center, Facility ID#3297005 Barren County (Glasgow), Application #102175, C of E #0050060 Claim #43	\$3,146.50
7 . B.C. Lee & Sons Construction Company/B.C. Lee & Sons Construction, Facility ID#1168085 Metcalf County (Knob Lick), Application #102238, C of E #0850002 Claim #18	\$395.00
8 . Estate of Erma Schrader S/A Paul Schrader/Former Ashland Station, Facility ID#7928056 Jefferson County (Louisville), Application #102833, C of E #0560554 Claim #35	\$95,254.35
9 . BP Products NA Inc/BP # 24343, Facility ID#9073034 Fayette County (Lexington), Application #102934, C of E #0000143 Claim #18	\$9,614.50
10 . Twin Lakes Regional Medical Center/Twin Lakes Regional Medical Center, Facility ID#2210043 Grayson County (Leitchfield), Application #103363, C of E #0430031 Claim #5	\$5,885.00
11 . Randy Atkins/Atkins Garage, Facility ID#1013032 Elliott County (Sandy Hook), Application #103498, C of E #0320011 Claim #17	\$7,443.20
12 . Jennie Holt/Holt's Market, Facility ID#1018064 Lawrence County (Louisa), Application #103725, C of E #0640030 Claim #19	\$6,962.20
13 . Mildred Burke Estate S/A Dalphine Riggs/JOT-EM-DOWN Store, Facility ID#0444098 Pike County (Jenkins), Application #103786, C of E #0980100 Claim #5	\$5,520.00

14 . Estate of Lloyd Conley S/A Lena Conley/Rick's Grocery, Facility ID#1020088 Morgan County (Buskirk), Application #103869, C of E #1190024	
Claim #9	\$500.00
Claim #11	\$3,156.50
Claim #12	\$7,442.00
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	\$11,098.50
15 . Omega Oil / BP Products NA Inc/Former Omega/Amaco T8074/Whale #83, Facility ID#3216093 Oldham County (LaGrange), Application #103880, C of E #0000006	
Claim #20	\$2,073.10
16 . Sol F Vanover Jr/Vanover's Grocery, Facility ID#2830045 Greenup County (Lynn), Application #103974, C of E #0000308	
Claim #9	\$395.00
17 . Carter G Estep/Estep Service Station, Facility ID#20021246 Clay County (Bili Creek), Application #104092, C of E #0660033	
Claim #6	\$0.00
18 . A L Johnson Distributor LLC/Franklin BP, Facility ID#8441107 Simpson County (Franklin), Application #104130, C of E #1070004	
Claim #15	\$1,764.70
Claim #16	\$28,762.38
Claim #17	\$3,838.87
Claim #18	\$1,764.70
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	\$36,130.65
19 . Dorothy Murray/Murray Property, Facility ID#20073029 Adair County (Columbia), Application #104253, C of E #0010062	
Claim #9	\$8,330.60
20 . Kimberly N Hart/Hart's General Store, Facility ID#20114231 Pulaski County (Nancy), Application #104266, C of E #1000159	
Claim #3	\$0.00
21 . Eddie Dehart/B & G Grill, Facility ID#1972103 Rowan County (Morehead), Application #104322, C of E #1030023	
Claim #7	\$500.00
22 . Knott County Fiscal Court/Knott County Garage, Facility ID#1010060 Knott County (Hindman), Application #104523, C of E #0600053	
Claim #8	\$18,214.80
23 . David R Huff/Willow Shade Trading Post, Facility ID#20139371 Metcalf County (Willow Shade), Application #104539, C of E #0850028	
Claim #8	\$395.00
24 . Estate of Kretchel Bailey S/A M. Bailey or R. Milan/Henry Bow Service Station, Facility ID#20117097 Cumberland County (Bow), Application #104645, C of E #0290032	
Claim #3	\$0.00
25 . Thomas Investments Inc/Shell Food Mart #4, Facility ID#9285025 Clark County (Winchester), Application #105073, C of E #0650030	
Claim #7	\$36,348.45
Claim #8	\$3,717.70
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	\$40,066.15
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TOTAL INITIAL CLAIM PAYMENTS FROM PSTA	\$310,566.24

RECONSIDERATION OF PAYMENTS (PSTA)

1. Resource Development Inc/North Main Tire and Flea Market, Facility ID#0449028 Crittenden County, (Marion) Application #103007, C of E #0280027 Claim #24.1	\$0.00
2. Norvel C Richmond/Richmond Trading Post, Facility ID#9478112 Trimble County, (Bedford) Application #103231, C of E #1120007 Claim #8.1	\$0.00
TOTAL RECONSIDERATIONS FROM PSTA	\$0.00

SMALL OWNERS TANK REMOVAL ACCOUNT (SOTRA)

1 . Cecil Prince/County Line General Store, Facility ID#3964010 Boyd County, Application #3237	\$9,351.75
2 . Shirley D Massengill/MountJoy Market, Facility ID#6657003 Anderson County, Application #3260	\$1,974.00
3 . SJ Enterprises/Flat Lick Food Mart, Facility ID#1720061 Knox County, Application #3292	\$21,849.00
4 . Bruce Creech/Creech's Corner Market, Facility ID#2640055 Jackson County, Application #3331	\$8,200.89
5 . Freddie Maynard/Maynards Grocery, Facility ID#104961 Pike County, Application #3337	\$7,850.00
TOTAL PAYMENTS FROM SOTRA	\$49,225.64